

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0112/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CENTURY MFG CO		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0003 is issued for ITEM 0001, 300 each 4 Ton Hyd. Jacks NSN: 4910-00-516-5806.
- 2. The Unit Price of \$575.00 for ordering period 1, 28 SEP 2001 through 31 MAY 2002, applies.
- 3. Delivery is 90 days after award.
- 4. All other terms and conditions of Contract DAAE20-01-D-0112 remain unchanged.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AB	PRODUCTION QUANTITY NSN: 4910-00-516-5806 NOUN: JACK,DOLLY TYPE,HYD FSCM: 28047 PART NR: GH SECURITY CLASS: Unclassified PRON: M121TE67M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H092065A500 W25G1U J 2 DEL_REL_CD QUANTITY DEL_DATE 001 50 07-JUN-2002 002 50 08-JUL-2002 003 100 07-AUG-2002 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0112/0003 DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 002 W52H092065A501 W52H1C J 2 DEL_REL_CD QUANTITY DEL_DATE 001 50 07-JUN-2002 002 50 08-JUL-2002 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 CONTRACT/DELIVERY ORDER NUMBER	300	EA	\$ 575.00000	\$ 172,500.00

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AB	M121TE67M1	AA	2	97	X4930AC9G	6D		26KB	S11116		W52H09	\$	172,500.00	
060011														
											TOTAL	\$	172,500.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC9G	6D		26KB	S11116		W52H09	\$	172,500.00		
											TOTAL	\$	172,500.00	